

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	211722-2
Product	10/2-11/5 BARACK OBAMA	Invoice Date	11/11/12
Estimate Number	1537	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WVBT	Order #	211722
Account Executive	Petry Philadelphia	Alt Order #	06860199
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
112	WVBT	Mon 8-9p	8-9p		to						
					10/22/12 to 10/28/12	2x	M-----				
	WVBT	Wed 8-10p	8-10p	W	10/31/12	:30	10:07 PM	OFA12P190H	\$1,500.00	MG for 112.1 10/22	3
	WVBT	Thursday 8-10p	8-10p	Th	11/01/12	:30	7:59 PM	OFA12G187H	\$1,500.00	MG for 112.2 10/22	4
143	WVBT	Sun 7-8p	7-8p		to						
					10/15/12 to 10/21/12	1x	-----S				
	WVBT	College Football Pregame	College Football Pregame	Sa	11/03/12	:30	2:33 PM	OFA12G187H	\$200.00	MG for 143.3 11/04	9
	WVBT	Late News (after Sports)	Late News (after Sports)	Sa	11/03/12	:30	11:05 PM	OFA12G194H	\$250.00	MG for 143.3 11/04	10
	WVBT	Late News (after Sports)	Late News (after Sports)	Sa	11/03/12	:30	11:17 PM	OFA12G182H	\$250.00	MG for 143.3 11/04	11
	WVBT	Sat 11p-12a	11p-12a	Sa	11/03/12	:30	11:58 PM	OFA12G187H	\$50.00	MG for 143.1,144.1,145.1	4
	WVBT	Sat 11p-12a	11p-12a	Sa	11/03/12	:30	12:21 AM	OFA12G194H	\$50.00	MG for 143.1,144.1,145.1	5
	WVBT	Sunday 8-10p	8-10p	Su	11/04/12	:00			\$1,500.00	See MG 143.6, 143.7, 143.8, 143.9, 143	3
	WVBT	Fox NFL Pre Game	Fox NFL Pre Game	Su	11/04/12	:30	12:20 PM	OFA12G187H	\$700.00	MG for 143.3 11/04	8
	WVBT			Su	11/04/12	:30	6:59 PM	OFA12G182H	\$300.00	MG for 143.3 11/04	6
	WVBT			Su	11/04/12	:30	7:17 PM	OFA12G187H	\$300.00	MG for 143.1,144.1,145.1	2
	WVBT	Sun 8-9p	8-9p	Su	11/04/12	:30	8:18 PM	OFA12G194H	\$700.00	MG for 143.3 11/04	7
152	WVBT	Millionaire	10-11a		to						
					10/29/12 to 11/04/12	2x	M-----				
	WVBT			M	10/29/12	:30	10:23 AM	OFA12G182H	\$20.00		1
	WVBT			M	10/29/12	:30	10:53 AM	OFA12P190H	\$20.00		2
154	WVBT	Jerry Springer	2-3p		to						
					10/29/12 to 11/04/12	2x	M-----				
	WVBT			M	10/29/12	:30	2:34 PM	OFA12P190H	\$50.00		1
	WVBT			M	10/29/12	:30	2:59 PM	OFA12P190H	\$50.00		2
156	WVBT	Steve Wilkos	3-4p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WVBT			M	10/29/12	:30	3:49 PM	OFA12G182H	\$60.00		1
158	WVBT	M-F 4-5p	4-5p		to						
					10/29/12 to 11/04/12	2x	M-----				
	WVBT			M	10/29/12	:30	4:09 PM	OFA12P190H	\$100.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Estimate Number	1537

Invoice #	211722-2
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Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	211722
Alt Order #	06860199
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
158	WVBT	M-F 4-5p	4-5p		to						
	WVBT			M	10/29/12	:30	4:55 PM	OFA12P190H	\$100.00		2
160	WVBT	Jerry Springer	5-6p		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:30	5:10 PM	OFA12P190H	\$100.00		1
162	WVBT	Daily Buzz	6-7a		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:30	6:22 AM	OFA12P190H	\$20.00		1
165	WVBT	Late News (after Sports)	Late News (after Sports)		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:00			\$400.00	Credited	1
172	WVBT	World Series	World Series		to						
				10/22/12 to 10/28/12	2x	-----SS					
	WVBT	Mon 8-9p	8-9p	M	11/05/12	:30	8:41 PM	OFA12G187H	\$1,200.00	MG for 172.1 10/27	3
173	WVBT	World Series	World Series		to						
				10/29/12 to 11/04/12	2x	M-----					
	WVBT			M	10/29/12	:00			\$1,200.00	Credited	1
	WVBT			M	10/29/12	:00			\$1,200.00	Credited	2
179	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FOX 43		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:30	7:43 AM	OFA12P190H	\$125.00		1
182	WVBT	Fox News @ 10	10-1045p		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:30	10:22 PM	OFA12P190H	\$400.00		1
183	WVBT	Monday 8-10p	8-10p		to						
				10/29/12 to 11/04/12	1x	M-----					
	WVBT			M	10/29/12	:30	9:42 PM	OFA12G182H	\$1,500.00		1

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Aired Spots **24**

<u>Gross Total</u>	\$9,545.00	
<u>Agency Commission</u>	\$1,431.75	
<u>Net Amount Due</u>	\$8,113.25	<u>Payment Terms 30 Days</u>

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